

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00018		3. Effective Date 1999AUG18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MARGIE TUFTEE (309) 782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-95-C-0381	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995SEP27	
Code 03WJ4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0381 MOD/AMD P00018	Page 2 of 4
Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. ADD CLIN 0035AA TO PROVIDE FUNDING FOR PROTOTYPE LINERS WHICH WERE PRODUCED TO AIR FORCE SCOPE OF WORK IN A LETTER DATED DECEMBER 18, 1997.

B. DELETE CURRENT PACKAGING REQUIREMENTS FOR HUBS 3-9 AND ADD THE FOLLOWING STATEMENT OF WORK FOR PACKAGING HUBS 3-9:

THE PACKAGING SHALL BE LEVEL A IN ACCORDANCE WITH THE FOLLOWING SPECIAL PACKAGING INSTRUCTIONS (SPI).

P5-19-11373 REVISION A, DATED 17 MAY 93 FOR THE LINER, NBC VESTIBULE PACKAGE

P5-19-11372 REVISION A, DATED 17 MAY 93 FOR THE ISO ADAPTER PACKAGE

P5-19-11021 REVISION A, DATED 30 MAR 93 FOR THE ENTRANCE, PROTECTIVE, PRESSURIZED

P5-19-11342 REVISION A, DATED 30 MAR 93 FOR THE AIRLOCK, TUNNEL, PRESSURIZED PACKAGE

P5-19-11335 REVISION A, DATED 30 MAR 93 FOR THE LINER, NBC, TENT EXTENDABLE,E MODULAR; END SECTION, PACKAGE

P5-19-10878 REVISION A, DATED 30 MAR 93 FOR THE RECIRCULATION FILTER BLOWER ASSEMBLY

P5-19-11395 REVISION A, DATED 30 MAR 93 FOR THE LINER, NBC, TENT EXTENDABLE, MODULAR, CENTER SECTION, PACKAGE

P5-19-11602 REVISION NONE, DATED 23 OCT 96 FOR THE TENT POLE ASSEMBLY. THE SUPPORT KIT, ROOM/TENT PART NUMBER

5-19-11190 SHALL BE SECURED AND PALLETIZED IN ACCORDANCE WITH BEST COMMERCIAL PRACTICE.

MARKING FOR ALL UNIT PACKS AND PACKS SHALL BE IN ACCORDANCE WITH MIL-STD-129.

THE DD FORMS 250 SHALL LIST BY COMPONENT THE SERIAL NUMBERS OF ALL ITEMS SHIPPED

THE ADDITIONAL COSTS INCURRED TO PACKAGE TO THE COMPONENT LEVEL IS PROVIDED IN THE AMOUNT OF \$8,445.72 PER HUB FOR A TOTAL OF \$59,120.04. THESE FUNDS ARE PROVIDED ON CLIN 0036AA.

2. CONTRACT VALUE IS INCREASED BY \$84,120.04 FROM 14,816,693.98 TO \$14,900,814.02.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A019 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0381 MOD/AMD P00018	Page 3 of 4
--------------------	---	-------------

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M28 CPE AF PROTOTYPES SECURITY CLASS: Unclassified PRON: U18P0V43SB PRON AMD: 02 ACRN: BU AMS CD: 531016601115325 CUSTOMER ORDER NO: FQ762498YA43</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-1999</p> <p>\$ 25,000.00</p>				\$ 25,000.00
0036AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M28 CPE/HUB SECURITY CLASS: Unclassified PRON: S65P0965SB PRON AMD: 01 ACRN: CE AMS CD: 531026</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-1999</p> <p>\$ 59,120.04</p>				\$ 59,120.04

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0035AA	U18P0V43SB	BU	2	\$	0.00	\$	25,000.00	\$ 25,000.00
	531016601115325		86SV43					
0036AA	S65P0965SB	CE	1	\$	0.00	\$	59,120.04	\$ 59,120.04
	531026		5DE965					
					NET CHANGE	\$	84,120.04	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	BU	21	82035000086N6N02P5310163185	S191308P0V43	W13G07	\$	25,000.00
Army	CE	21	52035000056N6N02P5310263185	S191305P0965	W13G07	\$	59,120.04
					NET CHANGE	\$	84,120.04

			PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
			OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$		14,816,693.98	\$	84,120.04	\$	14,900,814.02